Fill in this info		to identify the case:	12 Filad 00/(:	06/21 En	toro	08/	/06/2	21 1	L4:03:15	De	sc Main
Debtor 1	CHRISTI	NA MARIA POWELL									
Debtor 2 (Spouse, if filing) = Unites States Bar Case Number:	nkruptcy C 18-10572	ourt for the: Western D	District of Pennsylvania	a (State)							
Form 410 Notice (nal Cure I	Payment								10/15
below has been	nkruptc paid in	r each creditor. y Rule 3002.1(f), the full and the debtor(s Information						ıre th	ne prepetition	ı defai	ult in the claim
Name of cred	ditor:	BANK OF AMER	ICA NA**		_				Court clair	n no.	(if known):
Last 4 digits of any number you use to identify the debtor's account			4	_4_	9	_5	_				
Property Add	lress:		ENANGO BLVD E LL PA 16121	XT							

Part 2: Cure Amount

Total cure disbursments made by the trustee:		Amount		
a. Allowed prepetition arrearage:	(a)	\$_	1,618.66	
b. Prepetition arrearage paid by the trustee:	(b)	\$_	1,618.66	
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c)	(c)	\$_	0.00	
 d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: 	(d)	\$_	0.00	
e. Allowed postpetition arrearage:	(e)	\$_	0.00	
f. Postpetition arrearage paid by the trustee:	+ (f)	\$_	0.00	
g. Total. Add lines b, d, and f.	(g)	\$_	1,618.66	

Part 3: Postpetition Mortgage Payment

☐ Mortgage is paid directly by the debtor(s).

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Debtor 1	CHRISTINA MARIA POWELL	Case number (if known)	18-10572TPA		
	Name				

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(q), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

> ★/s/ Ronda J. Winnecour 08/06/2021 Date

Signature

Ronda J. Winnecour Trustee

CHAPTER 13 TRUSTEE WD PA Address

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	CHRISTINA MARIA POWELL	Case number (if known)	18-10572TPA	
	Name			

Disbursement History

Date	Check #	Name	Posting Type	Amount				
MORTGA	MORTGAGE ARR. (Part 2 (b))							
07/29/2020		BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	17.90				
08/25/2020	1168795	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	177.58				
09/28/2020	1171878	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	151.74				
10/26/2020	1174985	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	171.12				
11/24/2020	1178075	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	187.40				
12/21/2020	1181089	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	708.54				
03/26/2021	1190303	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	65.47				
04/26/2021	1193595	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	138.91				
				1,618.66				
MODTO	CE PECI	ILAR PAYMENT (Part 3)						
11/27/2018		BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,998.10				
12/21/2018	1101741	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	511.21				
01/25/2019	1104866	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	520.49				
02/25/2019	1108138	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	527.01				
03/25/2019	1111382	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	531.57				
04/26/2019	1114663	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	534.73				
05/24/2019	1118041	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	536.91				
06/25/2019	1121393	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	545.14				
07/29/2019	1124868	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	546.90				
08/27/2019	1128304	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	552.63				
09/24/2019	1131743	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	553.44				
10/24/2019	1134979	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	553.99				
11/25/2019	1138437	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	546.94				
12/23/2019	1141884	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	547.18				
01/28/2020	1145241	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	582.62				
02/25/2020	1148754	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	608.00				
03/23/2020	1152301	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	623.63				
04/27/2020	1155762	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	633.10				
05/26/2020	1159157	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	640.17				
06/26/2020	1162531	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	613.97				
07/29/2020	1165724	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	606.03				
08/25/2020	1168795	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	514.68				
09/28/2020	1171878	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	540.52				
10/26/2020	1174985	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	521.14				
11/24/2020 01/25/2021	1178075	BANK OF AMERICA NA** BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	521.14				
01/25/2021	1184004 1187068	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	794.41 670.80				
02/22/2021	1190303	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	594.30				
03/26/2021	1190303	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	594.30 516.13				
06/25/2021	1193595	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	516.13				
00/23/2021	1199000	DANK OF AMERICA NA	AWIOUNTS DISBURSED TO CREDITOR					
				18,503.01				

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CHRISTINA MARIA POWELL 546 SHENANGO BOULEVARD EXTENSION FARRELL, PA 16121

DANIEL P FOSTER ESQ**
FOSTER LAW OFFICES
1210 PARK AVE
MEADVILLE, PA 16335

BANK OF AMERICA NA** PO BOX 660933 DALLAS, TX 75266

BANK OF AMERICA NA ATTN BANKRUPTCY NOTICING PO BOX 31785 TAMPA, FL 33631-3785

KML LAW GROUP PC* 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

8/6/21 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee